

Company Registration No. SC107687 (England and Wales)

MILLERS OILS (ABERDEEN) LIMITED
DIRECTOR'S REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



MILLERS OILS (ABERDEEN) LIMITED

BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	2015 £
Creditors: amounts falling due within one year	2	(27,449)	(27,449)
Total assets less current liabilities		(27,449)	(27,449)
Capital and reserves			
Called up share capital	3	3,000	3,000
Profit and loss account		(30,449)	(30,449)
Shareholders' funds		(27,449)	(27,449)

Audit exemption statement


For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 480 of the Companies Act 2006 relating to dormant companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges her responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 28 July 2016


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Jamie Bernard Ryan
Director

Company Registration No. SC107687

MILLERS OILS (ABERDEEN) LIMITED

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The company was dormant and has not traded during the year.

2 Creditors: amounts falling due within one year

	2016	2015
	£	£
Amounts owed to group undertakings and undertakings in which the company has a participating interest	27,449	27,449
	<u> </u>	<u> </u>

3 Share capital

	2016	2015
	£	£
Allotted, called up and fully paid		
3,000 Ordinary shares of £1 each	3,000	3,000
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4 Control

The immediate and ultimate parent company is Millers Oils Limited, registered in England and Wales.

The Board of Directors of Millers Oils Limited is responsible for the day to day control of the company. No individual has ultimate control.